

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

A.P.TOURISM –Budget Estimates 2012-13–Administrative sanction of Rs.61,25,000/- under Plan Schemes to YAT & C (PMU) Department, A.P., Hyderabad – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (T) DEPARTMENT

G.O.Rt.No. 826

Dated:12.11.2012.

Read the following:

1. G.O.Ms.No. 59, Finance (BG.I) Department, dated 30.03.2001.
2. G.O.Ms.No. 85, Finance (BG.I) Department, dated 31.03.2012.
3. G.O.Ms.No. 94, Finance (BG.I) Department, dated 02.04.2012.
4. G.O.Ms.No. 2403, Finance (Exp.GAD.II) Department, dated 10.05.2012.
5. G.O.Ms.No. 2504, Finance (Exp.GAD.II) Department, dated 19.05.2012.
6. G.O.Rt.No. 4127, Finance (Exp.GAD.II) Department, dated 20.10.2012.

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ORDER:

In pursuance of the Budget Release Orders (BROs) issued by the Finance Department in the G.O 6th read above, Government hereby accord administrative sanction to YAT & C (PMU) Department, A.P., Hyderabad, to incur an expenditure of Rs. 61,25,000/- (Rupees Sixty one Lakhs twenty five Thousand only) towards 3rd quarter provision under Plan Schemes for the financial year 2012-13 to meet the expenditure up to the amounts authorized in Col. No.(6) in respect of the schemes indicated in Col.No.2 under the Head of accounts indicated in Col. No.4 from the allocations of Plan funds as indicated in Col. No.(5) of the Table below. The procedure for drawal of funds and the Drawing Officer is specified in Col. No.(7) and (8) respectively:
(Rs. in thousands)

| Sl. No. | Name of the scheme | Plan/ Non-Plan | Head of account | B.E 2012-13 | Amount authorized now | Procedure of drawal of funds | Drawing Officer |
|---------|---|----------------|---------------------------|-------------|-----------------------|------------------------------|--|
| 1. | 2. | 3. | 4. | 5. | 6. | 7. | 8. |
| 1 | Tourism Project Management Unit | Plan | 3452-01-102-11-13-130-131 | 2,00 | 50 | Detailed Voucher Bill | Asst. Secretary to Govt.& DDO, YAT & C (PMU) Dept. |
| 13 | -- do -- | -- do - | 3452-01-102-11-13-260-000 | 50,00 | 12,50 | -- do -- | -- do -- |
| 15 | -- do -- | -- do - | 3452-01-102-11-13-300-000 | 50,00 | 12,50 | -- do -- | -- do -- |
| 17 | PMU- International Marts/ Fairs and Festivals | -- do - | 3452-01-102-11-19-500-503 | 1,00,00 | 25,00 | -- do -- | -- do -- |
| 18 | PMU- Promotion of Tourism/Events | -- do - | 3452-01-102-11-20-500-503 | 43,00 | 10,75 | -- do -- | -- do -- |
| TOTAL | | | | 2,45,00 | 61,25 | | |

2. The Assistant Secretary to Government & Drawing and Disbursing Officer, Y.A.T & C (PMU) Department is authorized to draw the amount subject to compliance with other procedure and rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHANDANA KHAN
SPECIAL CHIEF SECRETARY TO GOVERNMENT.

To

The Assistant Secretary to Government & DDO, YAT & C(PMU) Dept,
The YAT& C (PMU) Deptt. AP, Hyderabad
The Pay & Accounts Officer, Hyderabad.
The Director of Treasuries & Accounts, Hyderabad..
Copy to The Finance (BG.III) Department.
The Finance (Expr.GAD.II) Department.
The Accountant General (A&E), A.P., Hyderabad.
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER